

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of December 2013 - Expenditure - sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No.7

Dated: 04-01-2014

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 33,670/- (Rupees Thirty Three Thousand Six Hundred and Seventy only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of December 2013.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.12.2013	1636.08	Secy. to Govt., (AD)
2	9849905638	24.12.2013	159.90	Asst Secy (KS)
3	9849905639	24.12.2013	803.61	Dy. Secy. (NVR)
4	9849905640	24.12.2013	84.27	Dy.Secy (Irr)
5	9849905641	24.12.2013	365.14	S.O. (RTI)
6	9849905642	24.12.2013	1375.00	Dy. Secy. (DRLB)
7	9849905688	24.12.2013	520.19	Dy. Secy. (AV)
8	9849905689	24.12.2013	320.46	Dy Secy. (OP)
9	9849905690	24.12.2013	372.70	S.O. (IW-OP)
10	9849905691	24.12.2013	381.18	Jt Secy. (T)
11	9849905637	24.12.2013	247.08	Asst. Secy. (TV)
12	9949093650	24.12.2013	390.69	Asst. Secy. (PS)
13	9949093652	24.12.2013	253.93	Asst. Secy. (SLB)
14	9949093654	24.12.2013	453.29	Asst. Secy. (MR)
15	9949093656	24.12.2013	476.53	Asst. Secy. (MS)
16	9949093658	24.12.2013	190.45	Dy. Secy. (RV)
17	9849901275	24.12.2013	303.04	CTE
18	9849901277	24.12.2013	345.33	Asst. Secy. (DRD)
19	9849901279	24.12.2013	331.32	Asst. Secy. (VLS)
20	9949093651	24.12.2013	1136.91	Dy. Secy. (SK)
21	9949093653	24.12.2013	140.17	Asst. Secy. (GR)
22	9949093655	24.12.2013	446.54	Asst. Secy. (MCR)
23	9949093657	24.12.2013	249.76	Asst. Secy. (LLV)
24	9949093659	24.12.2013	625	Asst. Secy. (TS)
25	9849901276	24.12.2013	554.94	S.O. (WRG)
26	8978901752	24.12.2013	84.27	TE - 2 (KBR)
27	8978901753	24.12.2013	141.57	ATE - 1 (R.)
28	8978901751	24.12.2013	429.31	ATE - 2 (MTT)
29	8978901754	24.12.2013	272.47	TE - 1 (MPR)
30	8008554796	24.12.2013	158.15	Asst Secy. (GM)
31	8008554795	24.12.2013	1308.80	Spl. Secy. (NPK)

32	8897000440	24.12.2013	96.74	Prl. Secy. (BAR)
33	9701379927	24.12.2013	239.23	S.O. (OP- Claims)
34	9701379930	24.12.2013	625.00	S.O. (P&B)
35	9701379865	24.12.2013	139.33	S.O. (T-II)
36	9701379903	24.12.2013	561.23	S.O. (SPF)
37	9701379890	24.12.2013	342.94	S.O. (MI-G)
38	9701379856	24.12.2013	625.00	S.O. (GWRC)
39	9701379896	24.12.2013	289.96	S.O. (REFORMS)
40	9701379925	24.12.2013	225.63	S.O. (CA-I)
41	9701379932	24.12.2013	305.74	P.S. (PS)
42	9701379850	24.12.2013	129.55	S.O. (EA)
43	9701379904	24.12.2013	175.73	S.O. (MI-R)
44	9701379853	24.12.2013	177.07	S.O. (PAC)
45	9701379931	24.12.2013	177.31	P.S. (SKM)
46	9701379923	24.12.2013	356.87	S.O. (LA-IV)
47	9701379892	24.12.2013	487.08	S.O. (SER.I)
48	9701379926	24.12.2013	213.3	S.O. (GEN. III)
49	9701379860	24.12.2013	193.37	S.O. (SER. -VII)
50	9701379872	24.12.2013	454.91	S.O. (R-I)
51	9701379847	24.12.2013	446.54	Asst Secy (NP)
52	9701379887	24.12.2013	399.94	S.O. (MI-T)
53	9701379837	24.12.2013	243.58	Asst Secy (OP)
54	9701379921	24.12.2013	515.33	S.O. (R-III)
55	9701379851	24.12.2013	405.74	S.O. (SER III)
56	9701379897	24.12.2013	273.66	S.O. (T-V)
57	9701379857	24.12.2013	479.50	S.O. (SER.II)
58	9701379924	24.12.2013	374.14	S.O. (ESTT.)
59	9701379893	24.12.2013	441.79	S.O. (LA-III)
60	9701379864	24.12.2013	406.97	S.O. (SER.-IX)
61	9701379929	24.12.2013	625.00	S.O. (IS)
62	9701379891	24.12.2013	202.70	S.O. (ERT)
63	9701379861	24.12.2013	332.15	S.O (MI-A)
64	9701379867	24.12.2013	500.82	S.O. (T-I)
65	9701379842	24.12.2013	424.61	S.O. (SER IV)
66	9701379863	24.12.2013	236.96	S.O (CA-III)
67	9701379854	24.12.2013	378.99	S.O (ERD)
68	9701379841	24.12.2013	262.7	S.O (ARB)
69	9701379874	24.12.2013	434.50	S.O (LA-II)
70	9701379859	24.12.2013	189.33	S.O.(CADA)
71	9701379878	24.12.2013	349.66	Asst. Secy. (DB)
72	9701379875	24.12.2013	465.85	S.O (SER VIII)
73	9701379836	24.12.2013	271.8	P.S. (VSG)
74	9701379894	24.12.2013	504.06	S.O (CA-II)
75	9701379873	24.12.2013	186.29	S.O (GEN.I)
76	9701379871	24.12.2013	548.55	S.O (T-III)

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77	9701379849	24.12.2013	285.75	S.O (SER.V)
78	9701379840	24.12.2013	84.27	S.O (IOC)
79	9701379928	24.12.2013	113.81	S.O (PW-OP)
80	9701379868	24.12.2013	347.18	S.O (GEN.II)
81	9701379843	24.12.2013	498.25	P.S (GP)
82	9701379895	24.12.2013	201.28	S.O (R-II)
83	9701379906	24.12.2013	192.58	S.O (SER.V)
84	9701379862	24.12.2013	625.00	S.O (T-IV)
85	9701379845	24.12.2013	285.04	P.S. (MP)
86	9701379852	24.12.2013	409.65	S.O. (SER.-VI)
87	9701379870	24.12.2013	352.01	S.O.(LA-I)

Total Rs. 33670.05 or 33,670/-

(Rupees Thirty Three Thousand Six Hundred and Seventy Only)

2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.
Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Irrigation & CAD (IW-OP - Claims) Department shall drw an account payee cheque in
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the
subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SING
SPECIAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (PW-OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER